AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	TRACT	1. Contract I		Page 1 Of 6	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I		5. Project No.	(If applicable)	
P00027	2004FEB10	SEE SO	CHEDULE				
6. Issued By	Code W56HZV	7. Administered I		han Item 6)		Code	S2404A
TACOM WARREN BLDG 231		DCMA VIRGII	NIA				
AMSTA-AQ-ABGD		10500 BATT	LEVIEW PKW	Y			
JOHN STEVES (586)574-7272 WARREN, MICHIGAN 48397-5000		SUITE 200 MANASSAS	VA 20109	_2342			
HTTP://CONTRACTING.TACOM.ARMY.MIL		PIANADOAD	VA 2010)	2312			
EMAIL: STEVESJ@TACOM.ARMY.MIL			aan «	D 4 C	4 D.D.	DTF	
9 Name And Address Of Contractor (No. Street	est City County State and	l 7in Codo)		PAS NONE	ADP Int Of Solicitation	PT HQ0338	
8. Name And Address Of Contractor (No., Stre		i Zip Code)		9A. Amendmei	it Of Solicitation	ii ivo.	
INTEGRATED CONCEPTS & RESEARCH CORP							
1033 N. FAIRFAX ST SUITE 400				9B. Dated (See	Item 11)		
OAKTON, VA. 22314-1540				104 Madifiaat	tion Of Contract	t/Ondon No	
			X	IVA. Mounicat	ion Of Contract	Order No.	
TYPE BUSINESS: Small Disadvantaged	Duginogg Dowforming is	n II C		DAAE07-02-C-	L062		
				10B. Dated (Se	e Item 13)		
Code 059M7 Facility Code				2002SEP06			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	LICITATION	<u>s</u>		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified for	r receipt of Off	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or							opy of the
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.		retter manes refere	ice to the so	incitation and t	ans unicirament,	and is received p	Tior to the
12. Accounting And Appropriation Data (If recapt ACRN: AS NET INCREASE: \$115,817.33	quired)						
ACRN. AS NEI INCREASE. \$115,017.55							
KIND MOD CODE: 6	ITEM ONLY APPLIES T				DERS		
	It Modifies The Contra	act/Order No. As De	escribed in 1		omana Cot Fouth	In Itom 14 Aug I	Mada In
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	langes Set Forth	In Item 14 Are I	viaue iii
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation da	ata, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority) Option Ex	kercise, H.1.2					
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and	return		opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (-	8	
· ·							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A o	r 10A, as hei	retofore change	ed, remains unc	hanged and in ful	ll force
and effect.		T					
15A. Name And Title Of Signer (Type or print))	16A. Name JOHN M.		Of Contracting	Officer (Type o	r print)	
				Y.MIL (586)5	74-7070		
15B. Contractor/Offeror	15C. Date Signed	16B. United	d States Of A	America		16C. Date Si	gned
		By		/SIGNED/		2004	FEB10
(Signature of person authorized to sign)	-		Signature of	Contracting C	Officer)	2004	
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 1	0-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-C-L062

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Name of Offeror or Contractor: INTEGRATED CONCEPTS & RESEARCH CORP.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: National Automotive Center (NAC) Surge

PURPOSE OF MODIFICATION: Incorporate Work Directives NAC-004-6

PRIOR CONTRACT AMOUNT: \$15,934,348.18

AMOUNT THIS ACTION: \$ 115,817.33

TOTAL CONTRACT AMOUNT: \$16,050,165.51

The purpose of this modification is to partially exercise the option in paragraph H.1.2 to incorporate 1,320 hours/\$114,958.80 of support and \$858.53 of associated material and travel.

This is a unilateral modification.

The contract is hereby modified as follows:

- 1. Section B is updated to reflect the incorporation of Work Directive NAC-006-4(1,320 hours/\$114,958.80, \$674.36 material and \$184.17 travel) into the contract.
- 2. Section G is updated to incorporate the applicable accounting data.
- 3. As a result of this Modification P00027, the total contract amount is increased by \$115,817.33, from \$15,934,348.18 to \$16,050,165.51. The funding breakout for this action is summarized below:

CLIN 0001 (Labor)	PREVIOUS CONTRACT AMOUNT	AMOUNT THIS ACTION	TOTAL AMOUNT
Estimated Cost:	\$ 10,658,545.33	\$ 107,434.80	\$ 10,765,980.13
Fixed Fee:	\$ 745,877.38	\$ 7,524.00	\$ 753,401.38
Total Estimated Cost:	\$ 11,404,422.71	\$ 114,958.80	\$ 11,519,381.51
CLIN 0002(Material)			
Estimated Cost:	\$ 3,813,995.69	\$ 672.81	\$ 3,814,668.50
Fixed Fee:	\$ 8,715.87	\$ 1.55	\$ 8,717.42
Total Estimated Cost:	\$ 3,822,711.56	\$ 674.36	\$ 3,823,385.92
CLIN 0003 (Travel-Cost Only)	\$ 707,213.91	\$ 184.17	\$ 707,398.08

4. Except as specifically provided for in this Modification P00027, all other terms and conditions of Contract DAAE07-02-C-L062 as previously modified remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L062

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Name of Offeror or Contractor: Integrated concepts & research corp.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	DELIVERABLE SERVICE				
	SECURITY CLASS: Unclassified				
	Contractor shall furnish all the supplies and services necessary to accomplish all the work directives issued by the Contracting Officer under this contract in accordance with Section C "Scope of Work". Level of Effort To Date: 137,251 Hours Available Current LOE Base -0- 16,267 Option 1 -0- 62,523 Option 2 20,349 58,461 Option 3 77,400 -0- Total Hours Available 97,749			Estimated Cost: Fixed-Fee: Total Est. Cost:	\$ 753,401.38
	(End of narrative B001)				
0001CR	SERVICES LINE ITEM				\$ 114,958.80
	NOUN: ICRC NAC 004R6 -LABOR PGM MGT PRON: R342C161R3 PRON AMD: 01 ACRN: AS AMS CD: 622601H7711				
	NAC-004-6				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 SEE SECTION F				
	\$ 114,958.80				
0002	DELIVERABLE SERVICE				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L062

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Name of Offeror or Contractor: INTEGRATED CONCEPTS & RESEARCH CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified				
	The Contractor shall furnish all the supplies and services necessary to provide the material included in the work directives issued by the Contracting Officer under this contract.			Estimated Cost: Fixed-Fee: Total Est. Cost:	\$ 8,717.42
	(End of narrative B001)				
	<u>Material</u>				
	Base: Material Ceiling: \$1,467,046.00 Obligated To Date: \$1,467,046.00				
	Option 1: Material Ceiling: \$ 705,930.17 Obligated To Date: \$ 705,930.17 Option 2 Material Ceiling: \$2,271,276.60 Obligated To Date: \$1,650,409.75				
	Option 3 Material Ceiling: \$2,729,699.40 Obligated To Date: \$ -0-				
	(End of narrative B002)				
0002CM	SERVICES LINE ITEM				\$674.3
	NOUN: ICRC NAC 004R6 - MATRL PRON: R342C162R3 PRON AMD: 01 ACRN: AS AMS CD: 622601H7711				
	NAC-004-6				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 SEE SECTION F				
	\$ 674.36				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L062

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Name of Offeror or Contractor: INTEGRATED CONCEPTS & RESEARCH CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	DELIVERABLE SERVICE				
	SECURITY CLASS: Unclassified				
	The Contractor shall furnish all the supplies				
	and services necessary to provide the travel included in work directives issued by the Contracting Officer under this contract.			Estimated Cost:	\$707,398.08
	(End of narrative B001)				
	Travel (Cost Only)				
	Base:				
	Travel Ceiling: \$ 29,104.00 Obligated To Date: \$ 29,104.00				
	Option 1:				
	Travel Ceiling: \$568,390.63 Obligated To Date: \$568,390.63 Option 2:				
	Travel Ceiling: \$706,056.66 Obligated To Date: \$109,903.45				
	Option 3: Travel Ceiling: \$711,902.08 Obligated To Date: \$ -0-				
	(End of narrative B002)				
0003CJ	SERVICES LINE ITEM				\$184.3
	NOUN: ICRC NAC 004R6 TVL PGM MGMT PRON: R342C163R3 PRON AMD: 01 ACRN: AS AMS CD: 622601H7711				
	NAC-004-6				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 SEE SECTION F				
	\$ 184.17				

	CONTINUATION SHEET			R	Page 6 of 6					
				PIIN/SIIN DAAE07-02-C-L062			MOD/AMD P000	MOD/AMD P00027		
Name of Offeror or Contractor: Integrated concepts & research corp.										
SECTION	G - CONTRACT ADMINIS	TRATION	DATA							
	PRON/									
LINE <u>ITEM</u>	AMS CD/ MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASEAMOUNT		CUMULATIVE <u>AMOUNT</u>	
0001CR	R342C161R3 622601H7711	AS	2 42C161	\$	0.00	\$	114,958.80	\$	114,958.80	
0002CM	R342C162R3 622601H7711	AS	2 42C162	\$	0.00	\$	674.36	\$	674.36	
0003CJ	R342C163R3 622601H7711	AS	2 42C163	\$	0.00	\$	184.17	\$	184.17	
					NET CHANGE	\$	115,817.33			
SERVICE NAME Army	NET CHANGE BY ACRN AS	<u>ACCO</u> 21	<u>UNTING CLASS</u> 42040000046		<u>ON</u> 22601255Y S2011	.3	ACCOUNTING STATION W56HZV	\$_	INCREASE/DECREASE AMOUNT 115,817.33	
							NET CHANGE	\$	115,817.33	

INCREASE/DECREASE

115,817.33

AMOUNT

CUMULATIVE

OBLIG AMT \$ 16,050,165.51

\$

PRIOR AMOUNT

NET CHANGE FOR AWARD: \$ 15,934,348.18

OF AWARD